

SECRET

NOTIFICATION OF PROJECT APPROVAL

PROJECT: **BULFINCH**

ACTION		AREA
	NEW PROJECT	DIVISION
X	AMENDMENT NO. 2	
	RENEWAL	BRANCH
	TERMINATION	Germany
	MEMO REQUEST	DESK

AUTHORIZATION

APPROVING AUTHORITY	DDC 5 FEB 1957	AMOUNT []	FISCAL YEAR 1957
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CONDITIONS OF APPROVAL

Amendment No. 2 to Project BULFINCH increases the approved total for FY 1957 from [] to []

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE/METHOD/EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

Document No. _____
No Change In Class. <input checked="" type="checkbox"/>
<input type="checkbox"/> Declassified
Class. Changed to: TS S C
Next Review Date: <u>14/10/10</u>
Auth.: HR 70-3
Date: <u>14 OCT 1980</u> []

PP/OPS/PP REF. NO. JAN 4031	SIGNATURE TP/OPS/TP/C [] SIGNED	DATE 7 FEB 1957
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DISTRIBUTION

1	DD/P	1	SSA-DD/S	1	COVERT BUDGET BRANCH	1	AREA DIVISION CHIEF OF ADMIN.	1	PP/OPS/PR	2	PP/OPS/PP
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PRC Action No. DD/P-224-57

PP STAFF COORDINATION

PROJECT: DTLINEN

X	AMENDMENT NO. 2	DIVISION EE
	RENEWAL	BRANCH Germany
	TERMINATION	DESK

STAFF CONCURRENCE				MEMORANDUM ATTACHED		
ORGANIZATIONAL ELEMENT	SIGNATURE	COPY NO.	DATE	YES	NO	DATE
Analysis Branch 1	<i>[Signature]</i>	2	17 Jan '57			
SSA-DD/S	<i>[Signature]</i>	2	24 Jan '57			
PP/ICD/Media	<i>[Signature]</i>	3	15 Jan			
PP/OPS/PR	<i>[Signature]</i>	1	22 Jan '57			
PP/C/OPS	<i>[Signature]</i>	1	25 Jan '57			

RECOMMEND APPROVAL		
CPP	SIGNATURE <i>[Signature]</i>	DATE 20 JAN 1957
A/DD/P/P	SIGNATURE <i>[Signature]</i>	DATE 25 Jan '57

(This space reserved for comments of SSA-DD/S; CPP; A/DD/P/P.)

11 Funds programmed in operating budget.

JAN 4031 copy #1

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Division Project Clearance Sheet

PROJECT CRYPTONYM: DTLINEN

SUB-PROJECT CRYPTONYM: N. A.

AMENDMENT NUMBER: Two

DEVELOPED BY: [Signature] EE/G
Case Officer Organization Date

REVIEWED BY: [Signature] Thomas Polgar, Chief, EE/Germany 7 Jul 51
Date

[Signature] Chief, EE/Plans Date

[Signature] Chief, EE/Admin Date

[Signature] Chief, EE/Operations Date

FORWARDED BY: [Signature] Chief, Eastern European Division

*If approved, funds available
for transfer from CACD...
Shirley C. Rogers
EE/IBud*

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<input type="checkbox"/> Declassified
Class. Changed to: TS S C
Next Review Date: <u>14/10/10</u>
Auth.: HR 70-3
Date: <u>1-4 OCT 1980</u> <u>[Signature]</u>

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MEMORANDUM FOR: Director of Central Intelligence
VIA: Deputy Director (Plans)
SUBJECT: Amendment Number Two to Project DTLINEN

1. This memorandum contains a recommendation submitted for DCI approval. This recommendation is contained in paragraph 5.
2. It is requested that an additional [] be authorized for Project DTLINEN during Fiscal Year 1957, increasing the total project authorization for this Fiscal Year from [] to [] Funds for this increase are available within the current budget allocation for the EE Division.
3. Project DTLINEN involves the CIA subsidy of the Fighting Group Against Inhumanity (Kampfgruppe gegen Unmenschlichkeit (KgU)) which is a West Berlin-based organization. The CIA interest in this organization is in its use in the conduct of covert operational activity against the East German regime in particular and Communism in general.
4. This amendment request for additional funds has been occasioned by recent Headquarters policy guidance to the field to exploit intensely the recent developments in Hungary and other East European satellites. As the scope and pace of these developments was unexpected, the DTLINEN budget for Fiscal Year 1957 does not provide adequate funds for currently desirable activities.
5. It is recommended that Amendment No. 2 to Project DTLINEN be approved in the amount of [] for the purpose and reasons stated above.

[]
f/c Chief []
Eastern European Division

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PROJECT FINANCIAL DATA		PROJECT CRYPTONYM <div style="text-align: right;">DTLINEN</div>			
		FISCAL PERIOD COVERED <div style="text-align: center;">January 195 <u>7</u> THRU 30 JUNE 195 <u>7</u></div>			
*MAY NOT EXCEED SECRET CLASSIFICATION					
RESPONSIBLE STAFF OR DIVISION <div style="text-align: center;">EE/Germany</div>		CASE OFFICER 			
A. PERSONNEL REQUIREMENTS					
Indicate number and type of personnel required and estimated total compensation for salary, allowances, travel and related employee benefits. Include everyone paid from project.					
TYPE	NUMBER		ESTIMATED COMPENSATION		
	U. S. PERSONNEL	FOREIGN NATIONAL	BASE SALARY	ALL OTHER	TOTAL
STAFF EMPLOYEES					
STAFF AGENTS					
CAREER AGENTS					
CONTRACT AGENTS					
CONTRACT CONSULTANTS					
DETAILED PERSONNEL					
FIELD AGENTS					
MILITARY					
ALL OTHER					
TOTAL A.					
B. SUPPLIES, MATERIEL AND EQUIPMENT					
Indicate amount required in applicable spaces. Attach complete supporting list for each.					
COMMO	CHEMICAL	QUARTERMASTER SUPPLIES		OTHER SUPPLIES	
\$	\$	\$		\$	
MEDICAL	ORDNANCE	SPECIAL DEVICES		OTHER EQUIPMENT	
\$	\$	\$		\$	
TOTAL B.					
C. OTHER OPERATIONAL EXPENSES					
Indicate volume and nature of expenses such as (1) maintenance of two operational houses abroad (2) spot purchase of information, etc.					
TOTAL C.					
D. SUBSIDY OR PROPRIETARY PAYMENTS					
If funds are to be turned over to individuals or groups in large lump sums to be expended by the individuals or groups at their discretion to accomplish an agreed-upon objective, explain the type of financial accounts, factual verification or statements, if any, other than a receipt for the lump sum, which will be obtained.					
Financial Accounting for funds will be in accordance with the appropriate provisions of the Project Administrative Plan.					
TOTAL D.					
TOTAL FUND REQUIREMENTS (A + B + C + D)					